BUSINESS CORPORATION TAX RETURN

	To be filed by C Corporations ONI	Y – All Subchapter S Corporati	ons must file Form NYC-1, NYC-3L	, NYC-4S or NYC-4SEZ
	For CALENDAR YEAR 2022 or FISC	CAL YEAR beginning	2022 and ending	
	Name	Name		
	In care of	Change L	Employer Identification Number:	
	Address (number and street)	Address —	-	
	, , , , , , , , , , , , , , , , , , ,	Change	Business Code Number as per federa	al return:
	City and State Zip Code	Country (if not US)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Business telephone number Taxpayer's email address	:]
	State or country of organization Date organized		2-character special condition code,	
	Date business began in NYC Final Check this box if you have Return ceased operations in NYC If final	return, date business ended in NYC	if applicable (See instructions):	
CHECK ALL THAT APPLY	Special short period return 52/53-week taxable year	Pro-forma federal return attach	ed Claim any 9/11/01-re	elated federal tax benefits
	Amended return If the purpose of the amended return is to repriate box a federal or state change, check the appropriate box		Date of Final Determination	
	Federal form filed: 1120 1120C 1120F	1120-H	Other/None	
SCHEDI	ULE A - Computation of Balance Due or Overpayment			
				ent Amount
A. Pay	Amount being paid electronically with this return		A.	
I. Tax on	business income base (from Schedule B, line 13)		1.	
2. Tax on	capital base (from Schedule C, line 10; Maximum Tax is \$10,000,000)		2.	
3. Minimu	ım tax - (see instructions) - NYC Gross Receipts:		3.	
1. Tax <i>(ei</i>	nter the amount from line 1, 2 or 3, whichever is largest)		4.	
5. Total p	repayments (from Composition of Prepayments Schedule below, line G or H) (See Instructions)	5.	
6. Balanc	e due (subtract line 5 from line 4)		6.	
. Overpa	ayment (subtract line 4 from line 5)		7.	
Ba. Interes	t (see instructions)	8a.		
Bb. Additio	nal charges (see instructions)	8b.		
c. Penalty	y for underpayment of estimated tax (attach Form NYC-222)	8c.		
. Total o	f lines 8a, 8b and 8c		9.	
0. Net ov	erpayment (line 7 less line 9)		10.	
I1. Amoun	at of line 10 to be: a. Refunded - Direct deposit - fill out line 11c OR	Paper check	11a.	
	b. Credited to 2023 estimated tax		11b.	
lc. Routing	Account		Checking	
Numbe		Account Ty	savings Savings	
2. TOTAL	REMITTANCE DUE. (see instructions)		·	
B. NYC re	ent deducted on federal tax return (see instructions)		13.	
	receipts or sales from federal return			
	ssets from federal return			
	SITION OF PREPAYMENTS SCHEDULE			
	AYMENTS CLAIMED ON SCHEDULE A, LINE 5	D.A	ATE A	MOUNT
A. Mand	atory First Installment paid for tax year 2022 ot include your mandatory first installment paid for tax year 202	3)		
`	ent with Declaration, Form NYC-400	<i>'</i>		
	ent with Notice of Estimated Tax Due			
-	ent with Notice of Estimated Tax Due			
	ent with Extension, Form NYC-EXT			
•				
	payment from preceding year credited to this year			
	L of A through F (enter on Schedule A, line 5)			
	mended Returns only: payments and credits applicable at time of filing of this Amended retu	urn <i>(see instr.)</i>		

Forn	n NYC-2S - 2022 NAME:		El	N:			Page 2
SC	HEDULE B - Computat	ion of Tax on Business Incom	e Base				
1.	Federal taxable income (F	TI) before net operating loss (NOL)) and special deductio	ns (see instructions). 1.			
2.	Interest on federal, state, m	Interest on federal, state, municipal and other obligations not included on line 12.					
3.	Income taxes paid to the Us	S or its possessions deducted on fed	eral return	3.			
4.	NYS Franchise Tax, including	MTA taxes and other business taxes d	educted on federal return	n (see inst; attach rider) .4.			
5.	NYC Corporate Taxes dec	lucted on federal return (see instruc	ctions)	5.			
6.	ACRS depreciation and/or	adjustments (attach Form NYC-39	99 and/or NYC-399Z).	6.			
7.	Total additions (add lines	1 through 6)		7.			
8.	NYC and NYS tax refunds	s included on line 7 (see instructions	s)	8.			
9.	Depreciation and/or adjustment calculated under pre-ACRS or pre - 9/11/01 rules						
		d/or NYC-399Z; see instructions)					
10.	,	es 8 through 9)					
11.		otract line 10 from line 7) (see instr					%
12.	'	/ 11 1 14 1 1 10 1					70
13.		ase (multiply line 11 by line 12 and	enter nere and on So	neaule A, line 1) 13.			
		ion of Tax on Capital Base		`			
		value in column C. <i>Check one.</i> (Atta	acn detailed schedule	.)			
	- Annually Semi-and - Monthly Weekly	nually Quarterly	COLUMN A Beginning of Year	COLUMN B End of Year		COLUMN (Average Val	
1.	Total assets from federal re	eturn			1.		
2.	Real property and marketabl	e securities included on line 1			2.		
3.					3.		
4.	Real property and marketal	ole securities at fair market value .			4.		
5.	Adjusted total assets (add lin	nes 3 and 4)			5.		
6.	Total liabilities (see instruction	ons)			6.		
7.	Net business capital (subtract	ct line 6, column C, from line 5, colum	ın C)		7.		
Cor	nputation of tax on capita	Il base:					
•	paranon or tax on oupra		A Business	B Tax		C Tax on Business Capital Base	
			Capital	Rate			
8a.	At tax rate 0.15%	8a.		X 0.0015	8a.		
8b.	At tax rate 0.04%, enter boro	ough, block and lot numbers:					
	Boro Block	Lot 8b.		X 0.0004	8b.		
9.	Sum of taxes on capital before exclusion (Enter the sum of line 8a plus line 8b)			9.			
10.	Tax on capital base (Subtract \$10,000 from line 9; If zero or less, enter 0 here and on Schedule A, line 2)				10.		
SC	HEDULE D - Additiona	Required Information					
1.	List all significant business a	activities in NYC and everywhere (see	e instructions; if necess	ary, attach list)			
2.	At any time during the taxable year, did the corporation have an interest in real property (including a leasehold interest) located in NYC or a controlling interest in an entity owning such real property?						
3a.	If "YES" to question 2, attach a schedule of such property, indicating the nature of the interest and including the street address, borough, block and lot number.						
3b.	Was any NYC real property (including a leasehold interest) or controlling interest in an entity owning NYC real property acquired or transferred with or without consideration?						□ NO
4.	Does this taxpayer pay rent greater than \$200,000 for any premises in NYC in the borough of Manhattan south of 96th Street for the purpose of carrying on any trade, business, profession, vocation or commercial activity?						
5.	If "YES" to question 4, were all required Commercial Rent Tax Returns filed?					YES	□ NO
	Please enter Employer Identification Number which was used on the Commercial Rent Tax Return:						
6.	Did this corporation carry out any commercial banking business (as defined by Section 11-640(b) of the Ad. Code) during this filing period? YES NO						
7.	Are you subject to tax solely as a result of deriving receipts in New York City? (see instructions)						



For	m NYC-2S - 2022	NAME:			EIN:		Page 3	}
SCHEDULE E - DETERMINATION OF TAX RATE								
A.	Enter the tax rate of	omputed or used belov	ı (see instructions)			A.	%	
В.	Enter the line numb	er of the tax rate comp	uted or used below (see i	nstructions)		В.		
C.	Enter your business	s income from Schedul	e B, line 11			c.		
D.	If you are a Qualified	d Manufacturing Corpor	ation as defined in Adminis	trative Code Sec	ction 11-654(1))(k)(4), mark an	x in the box (see instr.) D.	
T	AX RATE COMPL	JTATION FOR BUS	SINESS CORPORATION	ONS NOT SP	ECIFIED B	ELOW (see	instructions)	
1.	If business income	e (Schedule B, line 11)	is less than \$1M.				6.50%	
2.	If business income but less than \$1.5	,	is equal to or greater than	1 \$1M	6.50% +	+ (2.35% X line	11 - 1,000,000 500,000) =	,
3.	If business income	e (Schedule B, line 11)	is equal to or greater than	1 \$1.5M			8.85%	
Т	TAX RATE COMPUTATION FOR QUALIFIED MANUFACTURING CORPORATIONS (see instructions)							
4.	If business income	e (Schedule B, line 11)	is less than \$10M				4.425%	_
5.	If business income \$20M	e (Schedule B, line 11) i	s equal to or greater than \$	\$10M but less th	an 4.425% -	+ (4.425% X line	\frac{\text{e} 11 - 10,000,000}{10,000,000}) = \frac{\text{9}}{\text{10}}	6
6.	If business income	e (Schedule B, line 11)	is equal to or greater than	1 \$20M			8.85%	
		CERTIFIC	ATION OF AN ELECT	ED OFFICER	OF THE CO	ORPORATION		
	I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (See instructions)YES							
SIGN		Timance to discuss t	Title		Date	Firm's ema		
SE ONLY	Preparer's signature		Preparer's printed name		heck if self-mployed 🗸	Date	Preparer's Social Security Number or PTIN	1
PREPARER'S USE ONLY							Firm's Employer Identification Number	
PR	▲ Firm's name (or your	s, if self-employed)	▲ Address			▲ Zip Code		_
								_

MAILING INSTRUCTIONS

Attach copy of all pages of your federal tax return or pro forma federal tax return. The due date for the calendar year 2022 return is on or before April 18, 2023. For fiscal years beginning in 2022, file on or before the 15th day of the 4th month following the close of the fiscal year.

ALL RETURNS EXCEPT REFUND RETURNS

NYC DEPARTMENT OF FINANCE BUSINESS CORPORATION TAX P.O. BOX 5564 BINGHAMTON, NY 13902-5564 REMITTANCES
PAY ONLINE WITH FORM NYC-200V
AT NYC.GOV/ESERVICES
OR

Mail Payment and Form NYC-200V ONLY to:

NYC DEPARTMENT OF FINANCE
P.O. BOX 3933

NEW YORK, NY 10008-3933

RETURNS CLAIMING REFUNDS

NYC DEPARTMENT OF FINANCE BUSINESS CORPORATION TAX P.O. BOX 5563 BINGHAMTON, NY 13902-5563

